



Campaign Finance Report

Kennedy
Committee #: 200810092

Treasurer: Crouse, Angelique
2317 E Wier Ave, Phoenix, AZ 85040
Phone: (602) 276-7264
Email: kennedycorpcom@gmail.com
Candidate Name: KENNEDY, SANDRA
Office Sought: Corporation Commissioner

Amended 2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 8, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$77,260.84
Total Cash Receipts this Reporting Period:	\$161,907.92
Total Cash Disbursements this Reporting Period:	\$234,206.78
Cash Balance at End of Reporting Period:	\$4,961.98

Report ID: 47103

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$170.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,835.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$555.00
CCEC Funding and Matching	C6	\$161,907.92	\$0.00	\$161,907.92	\$248,040.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$161,907.92	\$0.00	\$161,907.92	\$252,600.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$234,206.78	\$0.00	\$234,206.78	\$247,598.02
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$40.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$234,206.78	\$0.00	\$234,206.78	\$247,638.02
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$234,206.78			

Schedule C6 - Clean Elections funding and matching

	Date	Amount	Cycle To Date
Name: Citizens Clean Election Commission	08/22/2008	\$103.16	\$248,040.00
Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type: CCEC Funding Received			
Name: Citizens Clean Election Commission	08/25/2008	\$22,237.98	\$248,040.00
Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type: CCEC Funding Received			
Name: Citizens Clean Election Commission	08/26/2008	\$139,566.78	\$248,040.00
Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type: CCEC Funding Received			
Total of Funding Received from Clean Elections		\$161,907.92	
Total of Funds Returned to Clean Elections		\$0.00	
Net Total of Funding from Clean Elections		\$161,907.92	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	David Browne & Associates	08/22/2008	\$12,000.00	\$16,176.30
Address:	2507 N Vernon St, Arlington, VA 22207		Cash	
Category:	Communications - Radio			
Memo:	Ads			
Name:	LA VOZ	08/22/2008	\$505.05	\$505.05
Address:	800 N 1st Ave, , Phoenix, AZ 85003		Cash	
Category:	Communications - Newspapers			
Memo:	Advertising			
Name:	Media Strategies & Research	08/22/2008	\$50,000.00	\$144,202.19
Address:	1580 Lincoln St, Ste 510, Denver, CO 80203		Cash	
Category:	Communications - TV			
Memo:	Ad buys			
Name:	Preston, Rudy	08/22/2008	\$200.00	\$200.00
Address:	522 Shongopovi Trl, Flagstaff, AZ 86001		Cash	
Occupation:	Graphic Designer, Self			
Category:	Professional Services - Website/graphic design			
Memo:	ad layout and design			
Name:	Sonic Broadcast	08/22/2008	\$2,575.51	\$7,719.43
Address:	712 5th St, Ste E, Davis, CA 95616		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	Sonic Broadcast	08/22/2008	\$1,062.01	\$7,719.43
Address:	712 5th St, Ste E, Davis, CA 95616		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	TUCSON NEWSPAPERS	08/22/2008	\$273.00	\$273.00
Address:	4850 S Park Ave, , Tucson, AZ 85714		Cash	
Category:	Communications - Newspapers			
Memo:	Advertising			
Name:	ARIZONA INFORMANT	08/26/2008	\$768.00	\$768.00
Address:	1746 E Madison St, Ste 2, Phoenix, AZ 85034		Cash	
Category:	Communications - Newspapers			
Memo:	ad			
Name:	LUC Media	08/27/2008	\$25,000.00	\$25,000.00
Address:	25 Whitlock Pl SW, Ste 201, Marietta, GA 30064		Cash	
Category:	Communications - Radio			
Memo:	radio buy			
Name:	Media Strategies & Research	08/27/2008	\$25,000.00	\$144,202.19
Address:	1580 Lincoln St, Ste 510, Denver, CO 80203		Cash	
Category:	Communications - TV			
Memo:	TV buy			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Media Strategies & Research	08/27/2008	\$50,000.00	\$144,202.19
Address:	1580 Lincoln St, Ste 510, Denver, CO 80203		Cash	
Category:	Communications - TV			
Memo:	TV buy			
Original Date:	08/27/2008			
Original Amount:	(\$75,000.00)			
Name:	Wells Fargo	08/27/2008	\$20.00	\$20.00
Address:	2250 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Wire fee			
Name:	J & R GRAPHICS & PRINTING	08/28/2008	\$1,394.81	\$3,430.64
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Signs			
Memo:	signs, biz cards, postcards			
Name:	QuickTrip	08/28/2008	\$91.01	\$166.42
Address:	1610 E Highland Ave, Phoenix, AZ 85016		Cash	
Category:	Travel - Fuel			
Memo:	gas			
Name:	Sonic Broadcast	08/28/2008	\$4,081.91	\$7,719.43
Address:	712 5th St, Ste E, Davis, CA 95616		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	robo calls			
Name:	A ACTION DAY BRITE	08/29/2008	\$4,873.50	\$4,873.50
Address:	2234 N 24th St, , Phoenix, AZ 85008		Cash	
Category:	Communications - Signs			
Memo:	Signs			
Name:	Nina Construction Supply	08/29/2008	\$1,446.09	\$1,446.09
Address:	6705 W Frier Dr, Glendale, AZ 85303		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	sign posts			
Name:	J & R GRAPHICS & PRINTING	08/30/2008	\$1,673.48	\$3,430.64
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Palm cards & yard signs			
Name:	Brittle, Stephen M	09/01/2008	\$1,053.33	\$6,576.21
Address:	6205 S 12th St, Phoenix, AZ 85042		Cash	
Occupation:	Consultant, Self			
Category:	Administration - Payroll			
Memo:	8/23-9/2			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CAMPAIGN FINANCE COMPANY, LLC	09/01/2008	\$4,200.00	\$11,865.00
Address:	2036 N Gilbert Rd, Ste 2-403, Mesa, AZ 85203		Cash	
Category:	Professional Services - Sign installation			
Memo:	sign installation			
Name:	CAMPAIGN FINANCE COMPANY, LLC	09/01/2008	\$7,665.00	\$11,865.00
Address:	2036 N Gilbert Rd, Ste 2-403, Mesa, AZ 85203		Cash	
Category:	Professional Services - Sign installation			
Memo:	sign installation and election day workers			
Name:	Crouse, Angelique	09/01/2008	\$1,053.33	\$5,418.71
Address:	4630 S Lakeshore Dr, Apt 210, Tempe, AZ 85282		Cash	
Occupation:	Political Researcher, Crouse Consulting			
Category:	Administration - Payroll			
Memo:	8/23-9/2			
Name:	Lopez, Maritza	09/01/2008	\$2,333.33	\$2,333.33
Address:	2202 N 9th St, Phoenix, AZ 85006		Cash	
Occupation:	None, None			
Category:	Administration - Payroll			
Memo:	8/23-9/2			
Name:	Miller, Catherine	09/01/2008	\$1,551.11	\$5,603.30
Address:	995 E Baseline Rd, Apt 2085, Tempe, AZ 85283		Cash	
Occupation:	Political Consultant, Self Employed			
Category:	Administration - Payroll			
Memo:	8/23-9/2			
Name:	Quicktrip	09/01/2008	\$50.00	\$143.74
Address:	918 E Baseline Rd, Tempe, AZ 85283		Cash	
Category:	Travel - Fuel			
Memo:	gas			
Name:	Rodriguez, Roberto	09/01/2008	\$3,333.33	\$3,463.98
Address:	1340 W Buena Vista St, Barstow, CA 92311		Cash	
Occupation:	Consultant, Self			
Category:	Administration - Payroll			
Memo:	for 8/23-9/2			
Name:	TERRY, ELLEN	09/01/2008	\$666.67	\$1,666.67
Address:	1362 W 14th St, Tempe, AZ 85281		Cash	
Occupation:	CONSULTANT, SELF EMPLOYED			
Category:	Administration - Payroll			
Memo:	8/23-9/2			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Brittle, Stephen M	09/02/2008	\$47.57	\$6,576.21
Address:	6205 S 12th St, Phoenix, AZ 85042		Cash	
Occupation:	Consultant, Self			
Category:	Travel - Fuel			
Memo:	gas & food			
SubVendor:	COCO'S BAKERY RESTAURANT			
Address:	2026 N 7th St, , Phoenix, AZ 85006			
Amount:	\$10.06			
Memo:	breakfast (Actual Trans. Date 09/04/2008)			
SubVendor:	Costco			
Address:	4502 E Oak St, Phoenix, AZ 85008			
Amount:	\$37.51			
Memo:	gas (Actual Trans. Date 09/04/2008)			
Name:	Brittle, Stephen M	09/02/2008	\$4,000.00	\$6,576.21
Address:	6205 S 12th St, Phoenix, AZ 85042		Cash	
Occupation:	Consultant, Self			
Category:	Administration - Payroll			
Memo:	election day activities			
Name:	Coleman, Tyrone	09/02/2008	\$100.00	\$100.00
Address:	1927 E Chipman Rd, Phoenix, AZ 85040		Cash	
Occupation:	none, none			
Category:	Administration - Payroll			
Memo:	election day activities			
Name:	Crouse, Angelique	09/02/2008	\$4,000.00	\$5,418.71
Address:	4630 S Lakeshore Dr, Apt 210, Tempe, AZ 85282		Cash	
Occupation:	Political Researcher, Crouse Consulting			
Category:	Administration - Payroll			
Memo:	election day activities			
Name:	Crouse, Angelique	09/02/2008	\$41.55	\$5,418.71
Address:	4630 S Lakeshore Dr, Apt 210, Tempe, AZ 85282		Cash	
Occupation:	Political Researcher, Crouse Consulting			
Category:	Travel - Fuel			
Memo:	gas			
SubVendor:	Quicktrip			
Address:	918 E Baseline Rd, Tempe, AZ 85283			
Amount:	\$41.55			
Memo:	gas (Actual Trans. Date 09/04/2008)			
Name:	FRY'S MARKETPLACE	09/02/2008	\$84.00	\$84.00
Address:	5100 S McClintock Dr, , Tempe, AZ 85283		Cash	
Category:	Communications - Postage			
Memo:	Stamps			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GEMDEMS	09/02/2008	\$100.00	\$100.00
Address:	7141 E Main St, , Mesa, AZ 85207		Cash	
Category:	Communications - Advertising			
Memo:	ad			
Name:	Half Moon Sports Grill	09/02/2008	\$300.00	\$300.00
Address:	2121 E Highland Ave, Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Election night party			
Name:	J & R GRAPHICS & PRINTING	09/02/2008	\$362.35	\$3,430.64
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Signs			
Memo:	yard signs			
Name:	KENNEDY, SANDRA	09/02/2008	\$269.78	\$385.19
Address:	2317 E Wier Ave, Phoenix, AZ 85040		Cash	
Occupation:	OWNER/OPERATOR, KENNEDY RESTAURANTS			
Category:	Travel - Fuel			
Memo:	gas & office supplies			
SubVendor:	CostCo			
Address:	1646 W. Montebello, (Spectrum Mall), Phoenix, AZ 85015			
Amount:	\$63.33			
Memo:	gas (Actual Trans. Date 09/04/2008)			
SubVendor:	Valero Corner Store #1622			
Address:	2350 E Baseline Rd, Phoenix, AZ 85042			
Amount:	\$90.55			
Memo:	gas (Actual Trans. Date 09/04/2008)			
SubVendor:	STAPLES			
Address:	4645 E Broadway Rd, , Phoenix, AZ 85040			
Amount:	\$115.90			
Memo:	office supplies (Actual Trans. Date 09/04/2008)			
Name:	KENNEDY, SANDRA	09/02/2008	\$115.41	\$385.19
Address:	2317 E Wier Ave, Phoenix, AZ 85040		Cash	
Occupation:	OWNER/OPERATOR, KENNEDY RESTAURANTS			
Category:	Travel - Fuel			
SubVendor:	Quick Convenience			
Address:	4352 E McDowell Rd, Phoenix, AZ 85008			
Amount:	\$40.00			
Memo:	gas (Actual Trans. Date 09/05/2008)			
SubVendor:	QuickTrip			
Address:	1610 E Highland Ave, Phoenix, AZ 85016			
Amount:	\$75.41			
Memo:	gas (Actual Trans. Date 09/05/2008)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Ladybug Miller Consulting, LLC	09/02/2008	\$1,100.00	\$1,100.00
Address:	PO Box 25412, Tempe, AZ 85285		Cash	
Category:	Professional Services - Other			
Memo:	Data entry & phone bank			
Name:	Miller, Catherine	09/02/2008	\$52.19	\$5,603.30
Address:	995 E Baseline Rd, Apt 2085, Tempe, AZ 85283		Cash	
Occupation:	Political Consultant, Self Employed			
Category:	Travel - Fuel			
Memo:	gas			
SubVendor:	Quicktrip			
Address:	918 E Baseline Rd, Tempe, AZ 85283			
Amount:	\$52.19			
Memo:	gas (Actual Trans. Date 09/04/2008)			
Name:	Miller, Catherine	09/02/2008	\$4,000.00	\$5,603.30
Address:	995 E Baseline Rd, Apt 2085, Tempe, AZ 85283		Cash	
Occupation:	Political Consultant, Self Employed			
Category:	Administration - Payroll			
Memo:	election day activities			
Name:	Rodriguez, Roberto	09/02/2008	\$130.65	\$3,463.98
Address:	1340 W Buena Vista St, Barstow, CA 92311		Cash	
Occupation:	Consultant, Self			
Category:	Communications - Flyers/handouts/door hangers			
Memo:	reimbursement for palm cards			
SubVendor:	FEDEX KINKO'S			
Address:	4040 E Thomas Rd, , Phoenix, AZ 85018			
Amount:	\$130.65			
Memo:	palm cards (Actual Trans. Date 09/08/2008)			
Name:	STAPLES	09/02/2008	\$321.81	\$1,040.26
Address:	3210 S McClintock Dr, , Tempe, AZ 85282		Cash	
Category:	Overhead - Office supplies			
Memo:	Ink/toner			
Name:	Steamers	09/02/2008	\$48.00	\$48.00
Address:	2576 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Travel - Meals			
Memo:	Three staff, election day			
Name:	TERRY, ELLEN	09/02/2008	\$1,000.00	\$1,666.67
Address:	1362 W 14th St, Tempe, AZ 85281		Cash	
Occupation:	CONSULTANT, SELF EMPLOYED			
Category:	Administration - Payroll			
Memo:	election day activities			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Weekley Associates	09/02/2008	\$15,263.00	\$15,263.00
Address:	PO Box 2611, Grand Rapids, MI 49501		Cash	
Category:	Professional Services - Consultants			
Memo:	Strategy, research, analysis			
Total of Operating Expenses			\$234,206.78	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$234,206.78	

